

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <b>J</b>	PAGE PAGES <b>1</b>	OF <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>	3. EFFECTIVE DATE <b>See Blk. 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Block 14</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990</b> <b>INITIATOR: Eileen Entler DSCC-PLLXCBP 614-692-2463 , FAX (614)693-1577</b>	CODE <b>SP0700</b>	7. ADMINISTERED BY (If other than Item 6) CODE <b>DCMC MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299</b>		<b>S2101A</b>
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)  <b>COMPTECH CORPORATION 15944 DERWOOD ROAD ROCKVILLE MD 20855-2123</b>		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SP0750-04-M-C148</b>	
			10B. DATED (SEE ITEM 13) <b>2004 FEB 23</b>	
CODE <b>OBR38</b>	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date  is extended,  is not extended.  
Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the  
(a) By completing Items 8 and 15, and \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to

12. Accounting and Appropriation Data (If required)  
CG: 97X4930 5CC0 001 26.0 S33150 Payment By: S33181

**Decrease \$ 400.00**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) <b>THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO CONTRACTOR'S EMAIL 4/26/04</b>

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

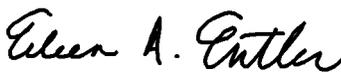
NSN: 2910-00-085-5598  
PR: YPC03314001813, YPC03314001813, YPC03363000982, YPC03363000982, YPC03363000982

The following CLIN(s) ( ) Quantities ( ) Prices (X) Delivery Dates have changed to the extent indicated below:

CLIN	Old Unit Price	New Unit Price	Old Order Qty.	U/I	Increase By Qty.	Decrease By Qty.	New Order Qty.	Old Dlv. Date	New Dlv. Date
0001								05/13/2004	08/13/2004
0002								05/13/2004	08/13/2004

CONTINUED ON NEXT PAGE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>PLLXCBP</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Eileen Entler PLLXCBP</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. BY 
15C. DATE SIGNED	16C. DATE SIGNED <b>2004 JUN 24</b>

# CONTINUATION SHEET

Reference Number of Document Being Continued:  
**SP0750-04-M-C148/ P00001**

PAGE OF  
PAGES **2** | **2**

The following CLIN(s) ( ) Quantities ( ) Prices (X) Delivery Dates have changed to the extent indicated below:

<u>CLIN</u>	<u>Old Unit Price</u>	<u>New Unit Price</u>	<u>Old Order Qty.</u>	<u>U/I</u>	<u>Increase By Qty.</u>	<u>Decrease By Qty.</u>	<u>New Order Qty.</u>	<u>Old Dlv. Date</u>	<u>New Dlv. Date</u>
0003								05/13/2004	08/13/2004
0004								05/13/2004	08/13/2004
0005								05/13/2004	08/13/2004

As consideration for the change, a Bulk Fund Decrease of \$400.00 applies. As a result, the total amount of this award is changed from \$64575.00 to \$64175.00.

Total amount of contract/order is ( ) increased (X) decreased by \$ 400.00 from \$64575.00 to \$64175.00.

Distribution:

S2101A/DCMC MARYLAND

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